

<b>Location/Facility:</b>		<b>Site Contact(s):</b>
<b>Date:</b>	<b>Bureau:</b>	<b>Assessor(s):</b>

Hazard Anticipation and Detection						
	0	1	2	3	NA	NE
1. A comprehensive baseline hazard survey has been conducted within the past 5 years.						
<b>Comments:</b>  						
<b>Recommendations:</b>  						
2. Effective safety and health self-inspections are performed regularly (at least annually).						
<b>Comments:</b>  						
<b>Recommendations:</b>  						
3. Effective surveillance of established hazard controls is conducted.						
<b>Comments:</b>  						
<b>Recommendations:</b>  						

4. An effective hazard reporting system exists						
<b>Comments:</b>  <b>Recommendations:</b>						
5. Change analysis is performed whenever a change in facilities, equipment, materials, or processes occurs.						
<b>Comments:</b>  <b>Recommendations:</b>						
6. Accidents are investigated for root cause.						
<b>Comments:</b>  <b>Recommendations:</b>						
7. Material Safety Data Sheets (MSDS) are used to reveal potential hazards associated with chemical products in the workplace.						
<b>Comments:</b>  <b>Recommendations:</b>						
8. Effective job hazard analysis is performed.						
<b>Comments:</b>  <b>Recommendations:</b>						
9. Expert hazard analysis is performed.						
<b>Comments:</b>  <b>Recommendations:</b>						
10. *Incidents are investigated for root causes.						
<b>Comments:</b>  <b>Recommendations:</b>						

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Hazard Prevention and Control						
	0	1	2	3	NA	NE
11. Feasible engineering controls are in place.						
<b>Comments:</b>						
<b>Recommendations:</b>						
12. Effective safety and health rules and work practices are in place.						
<b>Comments:</b>						
<b>Recommendations:</b>						
13. Applicable OSHA-mandated programs are effectively in place.						
<b>Comments:</b>						
<b>Recommendations:</b>						
14. Personal protective equipment (PPE) is effectively used.						
<b>Comments:</b>						
<b>Recommendations:</b>						
15. Housekeeping is properly maintained.				X		
<b>Comments:</b>						
<b>Recommendations:</b>						

16. The organization is properly prepared for emergency situations.						
<b>Comments:</b>  <b>Recommendations:</b>						
17. The organization has an effective plan for providing competent emergency medical care to employees and others present at the site.						
<b>Comments:</b>  <b>Recommendations:</b>						
18. *Effective preventive maintenance is performed.						
<b>Comments:</b>  <b>Recommendations:</b>						
19. An effective procedure for tracking hazard correction is in place.						
<b>Comments:</b>  <b>Recommendations:</b>						

Planning and Evaluation						
	0	1	2	3	NA	NE
20. Workplace injury/illness data are effectively analyzed						
<b>Comments:</b>  <b>Recommendation:</b>						
21. Hazard incidence data are effectively analyzed.						
<b>Comments:</b>  <b>Recommendations:</b>						
22. A safety and health goal and supporting objectives exist.						
<b>Comments:</b>  <b>Recommendations:</b>						

23. An action plan designed to accomplish the organizations safety and health objectives are in place.						
<b>Comments:</b>  <b>Recommendations:</b>						
24. A review of in-place OSHA mandated programs is conducted at least annually.						
<b>Comments:</b>  <b>Recommendations:</b>						
25. *A review of the overall safety and health management system is conducted at least annually.						
<b>Comments:</b>  <b>Recommendations:</b>						

Administration and Supervision						
	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.						
<b>Comments:</b>  <b>Recommendations:</b>						
27. Each assignment of safety and health responsibility is clearly communicated.						
<b>Comments:</b>  <b>Recommendations:</b>						
28. *An accountability mechanism is included with each assignment of safety and health responsibility.						
<b>Comments:</b>  <b>Recommendations:</b>						

29. Individuals with assigned safety and health responsibilities have the necessary knowledge, skill, and timely information to perform their duties.						
<b>Comments:</b>  <b>Recommendations:</b>						
30. Individuals with assigned safety and health responsibilities have the authority to perform their duties.						
<b>Comments:</b>  <b>Recommendations:</b>						
31. Individuals with assigned safety and health responsibilities have the resources to perform their duties.						
<b>Comments:</b>  <b>Recommendations:</b>						

32. Organizational policies promote the performance of safety and health responsibilities.						
<b>Comments:</b>  <b>Recommendations:</b>						
33. Organizational policies result in correction of nonperformance of safety and health responsibilities.						
<b>Comments:</b>  <b>Recommendations:</b>						

Safety and Health Training						
	0	1	2	3	NA	NE
34. Employees receive appropriate Safety and Health training.						
<b>Comments:</b>  <b>Recommendations:</b>						

35. New employee orientation includes applicable safety and health information.						
<b>Comments:</b>  <b>Recommendations:</b>						
36. Supervisors receive appropriate safety and health training.						
<b>Comments:</b>  <b>Recommendations:</b>						
37. *Supervisors receive training that covers the supervisory aspects of their safety and health responsibilities.						
<b>Comments:</b>  <b>Recommendations:</b>						
38. Safety and health training is provided to managers.						
<b>Comments:</b>  <b>Recommendations:</b>						
39. *Relevant safety and health aspects are integrated into management training.						
<b>Comments:</b>  <b>Recommendations:</b>						

Management and Leadership						
	0	1	2	3	NA	NE
40. Top management policy establishes clear priority for safety and health.						
<b>Comments:</b>  <b>Recommendations:</b>						

41. Top management considers safety and health to be a line rather than a staff function.						
<b>Comments:</b>  <b>Recommendations:</b>						
42. *Top management provides competent safety and health staff support to line managers and supervisors.						
<b>Comments:</b>  <b>Recommendations:</b>						
43. Managers personally follow safety and health rules.						
<b>Comments:</b>  <b>Recommendations:</b>						
44. Managers delegate the authority necessary for personnel to carry out their assigned safety and health responsibilities effectively.					NA	
<b>Comments:</b>  <b>Recommendations:</b>						
45. Managers allocate the resources needed to properly support the organization's safety and health system.						
<b>Comments:</b>  <b>Recommendations:</b>						
46. Managers assure that appropriate safety and health training is provided.						
<b>Comments:</b>  <b>Recommendations:</b>						
47. Managers support fair and effective policies that promote safety and health performance.						
<b>Comments:</b>  <b>Recommendations:</b>						

48. Top management is involved in the planning and evaluation of safety and health performance.						
<b>Comments:</b>  <b>Recommendations:</b>						
49. Top management values employee involvement and participation in safety and health issues.						
<b>Comments:</b>  <b>Recommendations:</b>						

Employee Participation						
	0	1	2	3	NA	NE
50. There is an effective process to involve employees in safety and health issues.						
<b>Comments:</b>  <b>Recommendations:</b>						
51. Employees are involved in organization decisionmaking in regard to safety and health policy.						
<b>Comments:</b>  <b>Recommendations:</b>						
52. Employees are involved in organizational decisionmaking in regard to the allocation of safety and health resources.						
<b>Comments:</b>  <b>Recommendations:</b>						
53. Employees are involved in organizational decisionmaking in regard to safety and health training.						
<b>Comments:</b>  <b>Recommendations:</b>						

54. Employees participate in hazard detection activities.						
<b>Comments:</b>  <b>Recommendations:</b>						
55. Employees participate in hazard prevention and control activities.						
<b>Comments:</b>  <b>Recommendation:</b>						

56. *Employees participate in the safety and health training of coworkers.						
<b>Comments:</b>  <b>Recommendations:</b>						
57. Employees participate in safety and health planning activities.						
<b>Comments:</b>  <b>Recommendations:</b>						
58. Employees participate in the evaluation of safety and health performance.						
<b>Comments:</b>  <b>Recommendations:</b>						